Appendix I

Record Keeping / Forms Table of Contents

Exhibit Letter	Record / Form Name
A	Unified Program Facility Permit sample
В	Hazardous Materials Business Plan
С	Business Activities form
D	Hazardous Materials Business Plan Certification Statement
E	Release Reporting Guidance
F	"Disclosure of Hazardous Materials Information Bulletin" with Annual Carcinogen & Reproductive Toxins Reporting List
G	List of Carcinogen & Reproductive Toxins
н	Hazardous Waste Generator Requirements – DTSC Fact Sheet
1	Accumulating Hazardous Waste at Generator Sites – DTSC Fact Sheet
J	Hazardous Waste Manifest sample
K	Land Disposal Notifications
L	EPA Identification Numbers – DTSC Fact Sheet
M	Information and Instructions for Obtaining a California ID Number
N	Employee Training Records
0	Contingency Plan for Small Quantity Generators
Р	Hazardous Waste (Biennial) 2007 Reporting forms
Q	Excluded Recyclable Materials

Record Keeping / Forms Table of Contents

Exhibit Letter	Record / Form Name
R	Guidance Manual, Compliance Checklist, and Summary Progress Report for the Hazardous Waste Source Reduction & Management Review Act of 1989
S	Management of Waste Aerosol Cans and Universal Waste Aerosol Cans Processing Notification
T	Daily Hazardous Waste Tank System Inspection Log sample
U	Tank System Closure Certification form
V	DTSC Closure Requirements for Generators and Tiered Permitting Facilities
W	Phase I Environmental Assessment Checklist - Instructions
X	Phase I Environmental Assessment Checklist
Y	Onsite Tiered Permitting – Flowchart
z	Onsite Hazardous Waste Treatment Notification forms package
AA	Managing Empty Containers